

July 15, 1955

The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

Attention:

Gentlemen:

Attached is my check #1005 in the amount of \$99,597.90  
which represents payment of your invoices identified by  
numbers 43344 through 43346, inclusive, 43348, 43349,  
43355, 43356 and 43357. All of your invoices were dated  
July 8, 1955.

Very truly yours,

ILLEGIB

SECRET

SAPC-1519

Copy 1 of 3.

*Office Memorandum* • UNITED STATES GOVERNMENT

*File L*

TO : Senior Project Officer  
Attn : Administration Officer/Finance

DATE: 29 JUL 1955 *invoice*

FROM : Deputy Director of Security (Investigations and Support)

SUBJECT: Project AQUATONE (Octroi)  
#118458

25X1 1. This is to advise that on 14 July 1955, a representative  
25X1 of this office escorted [redacted] of your Staff to the office  
of [redacted] had [redacted] sign Check  
25X1 No. 1005 in the amount of \$99,597.90 and a letter to the Perkin-Elmer  
Corporation, Norwalk, Connecticut. [redacted] then mailed the check  
and letter to the Perkin-Elmer Corporation.

25X1 2. Inasmuch as the check and letter were not handled by this  
office, no receipts were obtained from [redacted]

25X1 FOR THE DIRECTOR OF SECURITY:

[redacted]

SECRET

## INVOICE

## THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT  
TELEPHONE VICTOR 7-2422



STAT

SOLD TO:

Nº 43356

43356

SHIPPED TO:

SPECIAL MARKING:

The Perkin-Elmer Corporation  
Projector Division, P.O. Box 68  
Ridgeway Station, Stamford, Connecticut

(007)

TERMS: 30 DAYS NET-NO CASH DISCOUNT. F.O.B.

Norwalk

HOW SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
STAT		2-8-55	24257	Memo		7-8-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
		<p>41,986 14,669.58 41,813 1,246.07 15,035.36</p> <p>2-30-1 Professional Services Through May 31, 1955</p> <p>Less Payment received on Invoices 41986 and 42813</p> <p>7/18/55</p>		<p>19,669.48</p> <p>15,735.58</p> <p>\$3,933.90</p>	
		<p>Contracting Officer</p> <p>APPROVED:</p> <p>Richard M. Bissell, Jr. Approving Officer</p>			

Item # 20

check #1005 dated 7/15/55

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.  
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

## INVOICE

**THE PERKIN-ELMER CORPORATION**

MAIN AVENUE, NORWALK, CONNECTICUT  
TELEPHONE VICTOR 7-2422



STAT

SOLD TO:

N<sup>o</sup> 43355

43355

SHIPPED TO:

The perkin-Elmer Corporation  
Projector Division, P.O. Box 68  
Ridgeway Station, Stamford, Connecticut

SPECIAL MARKING:

(007)

TERMS: 30 DAYS NET—No CASH DISCOUNT. F.O.B.

Norwalk

HOW SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
STAT		7-5-55	23970	Memo		7-8-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
		2-34-1 Due for sub Contractors Supervision, covering Items #53, 54, 58, 62, 65, 66, 68, 71, 74, 176, 178, and 87, 88, (12 each only.)		9,516.95	9,516.95
STAT		<div style="border: 1px solid black; width: 430px; height: 60px; margin-bottom: 10px;"></div> <div style="text-align: right; margin-right: 50px;">7/13/55</div> <div style="display: flex; justify-content: space-between;"> <span>Contracting Officer</span> <span>Certifying Officer</span> </div> <div>APPROVED:</div> <div style="border: 1px solid black; width: 310px; height: 50px; margin-top: 10px;"></div> <div style="text-align: center; margin-top: 10px;"> </div> <div style="margin-top: 10px;"> Richard M. Bissell, Jr. Approving Officer </div>			
STAT					

*Item # 184*

*check #1005 dated 7/15/55*

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.  
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

## INVOICE

## THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT  
TELEPHONE VICTOR 7-2422



STAT

SOLD TO:

Nº 43349  
43349

SHIPPED TO:

SPECIAL MARKING:

The Perkin-Elmer Corporation  
Projector Division, P.O. Box 68  
Ridgeway Station, Stamford, Connecticut

(007)

TERMS: 30 DAYS NET—No CASH DISCOUNT. F.O.B.

Norwalk

HOW SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
STAT		2-24-55	24408	Memo		7-8-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
1	40	2-21-1 ✓		24,362.00 ✓	
		Less Payment received on Invoice 42914		19,477.64 ✓	
					\$4,884.36 ✓
STAT		Contracting Officer	Certifying Officer		
STAT		APPROVED:			
		Richard M. Bissell, Jr. Approving Officer			

check #1005 dated 7/15/55

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.  
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.



## INVOICE

## THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT  
TELEPHONE VICTOR 7-2422



STAT

SOLD TO:

No 43346

43346

SHIPPED TO:

SPECIAL MARKING:

The Perkin-Elmer Corporation  
Projector Division, P.O. Box 68  
Ridgeway Station, Stamford, Connecticut

(007)

TERMS: 30 DAYS NET-NO CASH DISCOUNT. F.O.B.

Norwalk

HOW SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
STAT		2-8-55	24211	Memo from		7-8-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
1	1	2-31-1		15,188.00	
2		2-32-1		1,898.00	
		Total		17,086.00	
		Less Payment received on Inv. No's 41992 and 42910		12,352.22	
					\$ 4,733.78
		Contracting Officer			
		Certifying Officer			
		APPROVED:			
		Richard M. Bissell, Jr.			
		Approving Officer			
		COMPLETE SHIPMENT			

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.  
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

## INVOICE

**THE PERKIN-ELMER CORPORATION**

MAIN AVENUE, NORWALK, CONNECTICUT  
TELEPHONE VICTOR 7-2422



STAT

SOLD TO:

Nº 43344

SHIPPED TO:

SPECIAL MARKING:

The Perkin-Elmer Corporation  
Projector Division, P.O. Box 68  
Ridgeway Station, Stamford, Connecticut (007)  
Norwalk

TERMS: 30 DAYS NET-NO CASH DISCOUNT. F.O.B.

HOW SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
STAT		2-28-55	24424	Memo		7-8-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
1		2-31-1		6,200.00	
		Less Payment received on Invoice No. 42915		3,631.56	
					\$2,568.44
		Contracting Officer Certifying Officer			
		APPROVED:			
		Richard M. Bissell, Jr. V Approving Officer			

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.  
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.



## INVOICE

**THE PERKIN-ELMER CORPORATION**

MAIN AVENUE, NORWALK, CONNECTICUT  
TELEPHONE VICTOR 7-2422



STAT

SOLD TO:

Nº 43345

SHIPPED TO:

SPECIAL MARKING:

The Perkin-Elmer Corporation  
Projector Division, P.O. Box 68  
Ridgeway Station, Stamford, Connecticut  
Norwalk

(007)

TERMS: 30 DAYS NET—NO CASH DISCOUNT. F.O.B.

HOW SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
STAT		2-15-55	24293			7-8-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
1	2-31-1	(21)		6,742.00 ✓	
		Less Payment Received on Invoice No. 42911		3,303.21 ✓	
					\$3,438.79
		Contracting Officer	Certifying Officer		
		APPROVED:			
		Richard M. Bissell, Jr.			
		Approving Officer			

7/13/55

check #1005 dated 7/15/55

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.  
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

## INVOICE

## THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT  
TELEPHONE VICTOR 7-2422



STAT

SOLD TO:

N<sup>o</sup> 43357

43357

SHIPPED TO:

SPECIAL MARKING:

The Perkin-Elmer Corporation  
Projector Division, P.O. Box 68  
Ridgeway Station, Stamford, Connecticut

(007)

TERMS: 30 DAYS NET—NO CASH DISCOUNT. F.O.B.

Norwalk

HOW SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
						7-8-55
ITEM NO.	QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT	TOTAL
		Sub-Contract, Labor, Overhead and Material Cost Received to Date			66,947.28	66,947.28
STAT		<div data-bbox="138 1218 852 1375" style="border: 1px solid black; width: 440px; height: 75px; margin-bottom: 5px;"></div> <div data-bbox="852 1239 982 1354" style="text-align: center;">7/13/55</div>				
		Contracting Officer	Certifying Officer			
STAT		APPROVED:				
		<div data-bbox="154 1501 657 1606" style="border: 1px solid black; width: 310px; height: 50px; margin-bottom: 5px;"></div> <div data-bbox="250 1600 615 1663">Richard M. Bissel, Jr. Approving Officer</div>				
		<div data-bbox="755 1459 901 1680" style="font-size: 4em; text-align: center;">✓</div>				
				check # 1005 dated 7/15/55		

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.  
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.